## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of Panasonic KXF-313 Fax Machine working in Minister (Social Welfare) Peshi – Payment of Rs.3,525/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned- Orders – Issued.

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## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.RT.No. 4007

<u>DATED: 11.8.2010</u> READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt. Letter No.25899/OP.III/2010-1, dated 29-7-2010.
- 3. Bill No.STS/SL/115/10, dated 9-8-2010 received from M/s.Sadhguru Trading & Services, Hyderabad.

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## ORDER

Sanction is accorded for the payment of Rs. 3,525/- (Rupees Three thousand Five Hundred and Twenty Five only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Panasonic KXF-313 Fax Machine working in Minister (Social Welfare) Peshi.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M.KANAKA DURGA
DEPUTY SECRETARY TO GOVERNMENT (GENL.)(I/C)

То

M/s.Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad Sf/Sc.

//FORWARDED::BY ORDER//

**SECTION OFFICER**